From: Hurld, Kathy [Hurld.Kathy@epa.gov]

**Sent**: 7/12/2018 3:42:06 PM

To: McDavit, Michael W. [Mcdavit.Michael@epa.gov]

Subject: Re: How do you want me to proceed? Fw: 404 Assumption web page: Sections ready for review?

oh and I forgot to include the 404c rule, which I'm confused on if I'm to track or not based on our conversation. I am having to chase after Russ to follow up as he keeps bumping our discussion.

From: Hurld, Kathy

Sent: Thursday, July 12, 2018 11:33:42 AM

To: McDavit, Michael W.

Subject: How do you want me to proceed? Fw: 404 Assumption web page: Sections ready for review?

Mike, I heard you that you want me to not worry about the little stuff. I heard that Dolores is supposed to work 60% on 404(g) stuff. Ex.6 Personal Privacy (PP) I heard Ruth is 40% on 404(g). She

Ex.6 Personal Privacy (PP)

I heard Ruth is 40% on 404(g). She
is trying but I am having to backstop on a few things as WOTUS comes up and this has delayed my getting
things out to the workgroup on time which is among the reasons I am looking at a 6mo extension. She has
been helpful with managing the workgroup and the contract, but really her time is limited.

My challenge is how to get this rule done along with the requirements of a rulemaking .

I receive no communication from Dolores - not even an acknowledgement. I assume, since it is not my style to micro manage others nor am I a supervisor, that she is working on it.

## Ex. 5 Deliberative Process (DP)

Chris I am being told will be pulled and I only have 10% of his time.

This all aside: how am I to meet deadlines with little support? I know everyone is stretched thin, I understand that. But what I am not feeling I am being heard about is getting real help now. If I am to meet the deadlines I need help now or the deadlines need to slip. That does have implications on the contract money as it will expire if we slip deadlines they can help with too much.

on my to dos for these efforts in the next three months:

set up briefings with John, Dave, the other AAs - mind you I need to also develop materials for those briefings

PPT for ACWA meeting

communication plan for 404g rule - needed for briefings and OW wants next week

draft analytical blue print - needed for briefings

input workshops - talk to WOTUS team

reserve rooms, set up webinar? etc

potentially identify hotels

meeting invitations - communicate with associations to identify attendees

figure out the assumable waters status - what is going on with Corps memo?

finalize letters to assumable waters subcommittee

chase after OEI about the ICR - yes, I have been asking since February and yesterday Brian gets a message from Vlad at OMB that Vlad is pissed as there has been no response from EPA on the ICR. He has been sending questions since Feb!

Support - AZ - they now want epa folks on 5 public workgroups

Support FL effort (yes I need to be engaged as FL is pushing to change agency policy on some issues, but I am not doing the heavy lifting).

Support R1 although I've not heard anything from them lately.

\*

R5 I am pretty much leaving to themselves but they will need help as they have 3 new interested states, two major lawsuits, and revisions to the MI program to review and approve. they don't have the staffing there.

set up sharepoint sites - one for rulemaking - Chris is doing that but I don't even have time to get him comments; one for 404g in general and state efforts as a resource area.

FRNs - who to craft

Meeting materials - need to be developed

outreach materials to be developed

My point is this all can't be done by me by end of September. What of the above falls into you category of small stuff I need not focus on?

Thanks for your help, Kathy

From: Hurld, Kathy

Sent: Thursday, July 12, 2018 8:16 AM

To: Wesson, Dolores

Subject: Fw: 404 Assumption web page: Sections ready for review?

Dolores,

Thank you for taking an early look at this. I will forward this to Andy and copy you as he is the lead on this section.

Unfortunately, I don't have time to sit down with you today about the web page. I am busy trying to get the Analytical Blueprint turned around this morning so folks can review it before Monday's workgroup meeting. It is the Analytical Blueprint that I had requested input on by COB yesterday.

The Analytical Blueprint has areas I had hoped you could take the lead on as a way to come up to speed on 404g and to help divvy up the writing workload. Can you please take a look at the e-mail from Friday 7/6

## Ex. 5 Deliberative Process (DP)

I will work on pulling some basic placeholder language together for the other sections that had you name on them for the purposes of this draft, but I am hopeful you will still be the lead for these as we move forward. For quick searching you can find the blueprint in messages sent from me on 6/29 and 7/9.

Thanks, Kathy

From: Wesson, Dolores

Sent: Wednesday, July 11, 2018 5:59 PM

To: Hurld, Kathy

Subject: RE: 404 Assumption web page: Sections ready for review?

Κ,

I have some questions, maybe we can touch base first thing tomorrow??? I have not been able to focus on this much... but here are some edits...

From: Hurld, Kathy

Sent: Monday, July 09, 2018 3:08 PM

To: Vallette, Yvonne <Vallette.Yvonne@epa.gov>; Dean, Heather <Dean.Heather@epa.gov>; Montgomerie, Robert <Montgomerie.Robert@epa.gov>; Montella, Daniel <Montella.Daniel@epa.gov>; Martinsen, Jessica <Martinsen.Jessica@epa.gov>; Ott, Toney <Ott.Toney@epa.gov>; Burdick, Melanie <Burdick.Melanie@epa.gov>; Melgin, Wendy <melgin.wendy@epa.gov>; Weaver, Kerryann <meaver.kerryann@epa.gov>; Harper, Cecelia <meaver.Cecelia@epa.gov>; Palomaki, Ashley <Palomaki.Ashley@epa.gov>; Goldmann, Elizabeth

<Goldmann.Elizabeth@epa.gov>; Groman, Hazel <Groman.Hazel@epa.gov>; Calli, Rosemary
<Calli.Rosemary@epa.gov>; Chemerys, Ruth <Chemerys.Ruth@epa.gov>; Alafat, Beth <alafat.beth@epa.gov>

Cc: Woods, Diana <Woods.Diana@epa.gov>; Hamilton, Karen <Hamilton.Karen@epa.gov>; Kupchan, Simma <Kupchan.Simma@epa.gov>; Feinmark, Phyllis <Feinmark.Phyllis@epa.gov>; Shamet, Stefania <Shamet.Stefania@epa.gov>; Mancusi-Ungaro, Philip <Mancusi-Ungaro.Philip@epa.gov>; Pallesen, Reginald A. <pallesen.reginald@epa.gov>; McDavit, Michael W. <Mcdavit.Michael@epa.gov>; Brumm, Peter <Brumm.Peter@epa.gov>; Hicks, Matt <Hicks.Matthew@epa.gov>; Speir, Jeffrey <speir.jeffrey@epa.gov>; Moffatt, Brett <Moffatt.Brett@epa.gov>; Morgan, James <Morgan.James@epa.gov>; Ziegler, Sam <Ziegler.Sam@epa.gov>; LeClair, Jacqueline <Leclair.Jackie@epa.gov>; Frazer, Brian <Frazer.Brian@epa.gov>; Lapp, Jeffrey <lapp.jeffrey@epa.gov>; Mendelman, Krista <Mendelman.Krista@epa.gov>; Baldwin, Andrew <baldwin.andrew@epa.gov>; Wesson, Dolores <Wesson.Dolores@epa.gov>

Subject: FW: 404 Assumption web page: Sections ready for review?

Note: sent on behalf of Andy

Hi everyone:

We hope you all had a nice 4th of July with family and friends. You are receiving this e-mail because you participate in the Monthly 404g regional calls. As discussed on previous calls, I have been working to create a 404g microsite to assist us as well as states and tribes interested in potentially assuming the CWA 404 permitting program.

I have spent the past few months familiarizing myself with just what is 404g as well as the requirements for our websites. I have pulled together Word documents and PDF snap shots of the various pages we'd like to get your input on. If you do not have time, or a desire to comment on this, no problem, I know there are several folks on this group that do have interest in the website and I'm sure they can represent us all well. Thank you to those who volunteered specifically to review and help shape the pages. I will be developing and sharing pieces of the website with you all over the next few weeks — the idea being send it out to review in digestible chunks. Please respond with comments to myself and Kathy (so she has all comments after I finish my stint with EPA.)

So, the ask of you, is by Wednesday, July 18, please:

- 1. Provide comments and edits on the following attached draft pages for the 404 Assumption microsite:
  - \* Home Page this is the format and sections of materials folks will be able to access
  - \* What is assumption? Page
- \* Interactive map page (as an example, The PDF shows what you could see if you clicked on Michigan)
- 1. Please provide information to us to populate the Interactive map for your states and tribes. Please populate the three sections:
  - \* Assumption Efforts and Activities
- \* Dredged or fill permitting Programs this may have a link to an SPGP or a state permit program or say "none"
  - \* State, EPA, and Corps Contacts

We tried to use MI as an example. Please fill this out for all states and tribes who have looked into or are currently looking into assumption. What we link to will vary by what they have done e.g., For example, we still have links to the KY 404 task force, we have links to reports on efforts in OR, MN, WI, PA, MD, etc.

Via this interactive, clickable map, we would like to provide direct links to the state agency responsible for wetlands or 404 type permitting (or both), the USACE lead district with a note other districts are involved in permitting, the USFWS contact and regional contact.

Please use MS Word's track changes and commenting features, and add your initials or last name to the file name so we can keep track of comments. Also, "reply all" and send your comments to the whole group so that others can add their comments to your document, which will reduce mistakes and make it easier to compile comments and edits. The PDF versions are attached so that you can look back at the original layout.

For additional information about the purpose and audience of the website, please see the attached document, which is what we have approval to develop.

We anticipate sending out additional parts of the web page for review prior to the next workgroup call, which will be held on July 24 at 2 PM.

Thank you for sharing your time and knowledge to help get this information out to states and tribes.

With best wishes,

Andy, on behalf of the HQ 404 Assumption Team

From: Baldwin, Andrew

Sent: Thursday, June 28, 2018 3:03 PM

To: Hurld, Kathy <Hurld.Kathy@epa.gov<mailto:Hurld.Kathy@epa.gov>>

Cc: Chemerys, Ruth <Chemerys.Ruth@epa.gov<mailto:Chemerys.Ruth@epa.gov>>

Subject: 404 Assumption web page: Sections ready for review?

Hi Kathy,

Here are the sections we talked about sending out to the workgroup for 10-day turnaround, as Word and PDF files. I also wrote up a cover note, attached. Finally, I attach the writeup I sent to Antonio to explain the website, to provide additional background for those interested in it.

If you have any comments on these, please let me know and I will turn them around so you can send them out today or tomorrow. If you have any immediate questions, feel free to call anytime.

All the best,

Andy